

**GOVERNMENT OF TELANGANA
ABSTRACT**

OP- Agriculture and Cooperation Dept – Expenditure towards cost of Computer printer Cartridges items for the use of Agri & Coopn. Dept – payment – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.RT.No. 83.

Dated: 25 -08-2014.
Read the following:-

1. G.O.Rt.No.148, F & P (Admin.I.TFR) Dept., dt.21-10-2000.
2. From the M/s. Sai Vigheneswara Data Products, Hyd., Bill No.28, dated:24-7-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.68,288/- (Rupees Sixty- Eight Thousand Two Hundred and Eighty Eight Only) to M/s. Sai Vigheneswara Data Products, Hyderabad towards cost of supply of Computer printer Cartridges items for the use of Official purpose of Agri and Coop. Dept.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture & Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.68,288/- in favour of M/s. Sai Vigheneswara Data Products, Hyderabad, Account No.144611500009503, Karur Vysya Bank, S.R. Nagar Branch, IFSC Code:KVBL0001446, MICR Code:500053005.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**POONAM MALAKONDAIAH
APC & PRL.SECRETARY TO GOVERNMENT**

To
M/s. Sai Vigheneswara Data Products, D.No.7-1-304/A3,
S.R. Nagar, Hyderabad-500 038.
The Agriculture & Cooperation (Claims) Department,
The Dy. PAO, Telangana Sectt., Branch, Hyderabad.
Sf/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER